

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. Master Roll CPM-9 for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.3,636/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.5754

DATED:03.10.2008

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.32933/OP.III/2008-1, Dated: 5-9-2008.
3. Credit Invoice No.HYNP5543, dated: 9-9-2008 from the M/s. Ricoh India Ltd, Hyderabad,.

ORDER

Sanction is accorded for the payment of Rs. 3,636/- /- (Rupees three thousand six hundred and thirty six only) to M/s. Ricoh India Ltd, Hyderabad towards the cost of 1 No. Master Roll CPM-9 for the use of GAD, Minister Peshies including Chief Minister peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Ricoh India Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER